

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

ELECTIONS – Telephones – Payment of Cellular Telephone bills of General Administration (Elections) Department for the period from 23-08-2014 to 22-09-2014 – Sanctioned – Orders – Issued.

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**GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT**

**G.O.RT.No. 3523**

**Dated:24.10.2014.**

Read:

Airtel Bills No. 9949990952,9949990957,9949990956  
9949990968, 9949990986,9849905707, 8790678546  
dated.24-09-14.

&&&

**ORDER:-**

Sanction is hereby accorded for payment of an amount of **Rs. 3,285/- (Rupees Three thousand two hundred and eighty five only)** to M/s.Bharti Airtel Limited, Hyderabad towards Cellular phone charges on the cellular phones provided to the officers & staff of General Administration (Elections) Department for the period from **23-08-2014 to 22-09-2014** as indicated in the Annexure to this order. The staff members are permitted to utilize the cell phones beyond the ceiling limit of Rs.625/- Per Month.

2) The expenditure sanctioned in Para 1 above shall be debited to **"2015 Elections – M.H.102 Electoral Officers – S.H.(01) Headquarters Office – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges"** and shall be met from out of the funds available under B.E 2014-15.

3) The General Administration (Claims.C) Department is requested to obtain credit the amount in favour of **M/s Bharti Airtel Limited, Hyderabad, Account No.000805002144**, ICICI Bank Limited, 6-2-1012, OPP. Institute of Engineers, Raj Bhavan Road, Khairatabad, Hyderabad – 500 008. **(IFSC Code: ICIC0000008) (MICR Code – 500229002).**

4) This order does not require the concurrence of Finance Department under the orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

V.VENKATESWARA RAO  
ADDL.CHIEF ELECTORAL OFFICER&  
JOINT SECRETARY TO GOVERNMENT

To  
The General Administration (Claims.C) Department.  
The Deputy Pay & Accounts Officer, Sectt.Br, Hyd.(WE)

Copy to:-

M/s.Bharti Airtel Limited, Splendid Towers, Begum pet, Hyderabad.  
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER

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ANNEXURE to G.O.RT.No. 3523, General Administration (Elections.C) Department,  
Dated: 24.10.2014

Sl. No	Cellphone No.	Period	Cell phone allotted to	Discount/ Previous Balance	Bill Amount Rs.
1	8790678546	23-08-2014 to 22-09-014	Addl.CEO & Jt.Secy to Govt	-	387.47
2	9849905707	23-08-2014 to 22-09-2014	O.S.D		519.20
3	9949990968	23-08-2014 to 22-09-014	P.S. to C.E.O.	-	240.21
4	9949990957	23-08-2014 to 22-09-014	S.O. C-Section	-	425.66
5	9949990952	23-08-2014 to 22-09-014	S.O. B Section	-	625.00
6	9949990956	23-08-2014 to 22-09-014	S.O. E Section	-	462.46
7	9849990986	23-08-2014 to 22-09-014	Project Manager GIS	-	625.00
			<b>Total</b>		<b>3,285</b>

**Rs. 3,285/- (Rupees Three thousand two hundred and eighty five only)**